AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 5, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY: **105 LOS ANGELES COUNTY GENERAL**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	157,139.52	157,139.52	0.00	157,139.52
BELL GARDENS - CENTRAL	0.00	190,474.55	190,474.55	0.00	190,474.55
SANTA CLARITA - NEWHALL R.P.	0.00	77,506.57	77,506.57	0.00	77,506.57
AGENCY TOTAL	**$0.00**	**$425,120.64**	**$425,120.64**	**$0.00**	**$425,120.64**
ALLOCATED / DISTRIBUTED			425,120.64	0.00	425,120.64
BALANCE DUE			**$0.00**	**$0.00**	**$0.00**

AFFECTED TAXING AGENCY: 120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST	TOTAL
	FACILITIES	TAX		REVENUE	
BELL GARDENS - PROJECT # 1	0.00	55.21	55.21	0.00	55.21
BELL GARDENS - CENTRAL	0.00	64.37	64.37	0.00	64.37
SANTA CLARITA - NEWHALL R.P.	0.00	4.89	4.89	0.00	4.89
AGENCY TOTAL	$0.00	$124.47	$124.47	$0.00	$124.47
ALLOCATED / DISTRIBUTED			124.47	0.00	124.47
BALANCE DUE			$0.00	$0.00	$0.00